



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 05/08/2022

Sale Invoice No : CSaS-0822-11

Purchase Transaction Id : 4509

### Purchase Details: 360 Media

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	25	950.00	23,750.00	0.00	23750	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	36	10.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
5	UHU - Glue Stick 21Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
6	Thumb Pin/Drawing Pin	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1

	Total		138		27,816.00	0	27816	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan